| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|--|--|--|
| Qualifying Name and Address of Candidate | Office Sought (Include title of office as | OFFICE USE ONLY | |
| SHARON WESTON | well | Report Number: 11064 | |
| 3591 Aletha Drive | Senate | Date Filed: 2/2/2007 | |
| Baton Rouge, LA 70814 | District 15 | | |
| | | Report Includes Schedules: Schedule A-1 | |
| | | Schedule A-1 | |
| | | Schedule A-3 | |
| 3. Date of Primary 10/7/2007 | | Schedule B Schedule E-1 | |
| This report covers from 1/1/2004 | through <u>12/31/2004</u> | Schedule E-2 | |
| 4. Type of Report: | | | |
| ———— 180th day prior to primary | 40th day after general | | |
| ——— 90th day prior to primary | X Annual (future election) | | |
| ——— 30th day prior to primary | Supplemental (past election) | | |
| 10th day prior to primary | | | |
| 10th day prior to general | X Amendment to prior report | | |
| 5. FINAL REPORT if: | | - | |
| Withdrawn Filed aft | er the election AND all loans and debts paid | | |
| Unopposed | | | |
| Name and Address of Financial Institution | 7. Full Name and Address of Treasurer | - | |
| (You are required by law to use one or more banks, savings and loan associations, or money | LONNIE STOCKWELL | | |
| market mutual fund as the depository of all | 8550 United Plaza Blvd. Suite 1001 | | |
| HIBERNIA | Baton Rouge, LA 70809 | | |
| | | | |
| Baton Rouge, LA | | | |
| | | - | |
| | STOCKWELL | | |
| Daytime Telephone 225-922-4600 | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled | • | FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY A. Name and address of principal campaign committee, | |
| expenditures have been made nor contributions receive and that no information required to be reported by the L | | committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| and that no information required to be reported by the L | ouisiana Campaign Finance Disclosure | any (use additional sneets if necessary). | |
| This 2nd day of February | . 2007 | | |
| IIIIS I EDITIALLY | | | |
| Sharon Weston | 225-359-9352 | | |
| Signature of Candidate/Chairperson | Daytime Telephone | | |
| (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | | | |
| par sampaign sommittee; | | | |
| Lonnie Stockwell | 225-922-4600 | | |
| Signature of Treasurer | Daytime Telephone | Î. | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 43,391.55 |
| 2. In-kind Contributions (Schedule A-2) | \$ 1,200.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 44,591.55 |
| 5. Other Receipts (Schedule A-3) | \$ 10.00 |
| 6. Loans Received (Schedule B) | \$ 2,405.35 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 47,006.90 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 17,510.03 |
| 10. Other Disbursements (Schedule E-2) | \$ 38.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 17,548.03 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00 |
| 15. Plus total receipts this period (Line 8 above) | \$ 47,006.90 |
| 16. Less total disbursements this period (Line 13 above) | \$ 17,548.03 |
| 17. Less in-kind contributions (Line 2 above) | \$ 1,200.00 |
| 18. Funds on hand at close of reporting period | \$ 28,258.87 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 2,405.35 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 25,366.55 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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| subtotals may assist in calculating totals that must be reported on the Summary Page. | | | | | |
|---|--|--------------------------------|------------------------|--|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | | |
| | a. Date(s) | b. Amount(s) | Ī | | |
| AMERICAN ELECTRIC POWER COMMITEEE FOR RESPONS A Multicandidate Political Comm. One American Place Suite 810 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 06/18/2004 | \$166.55 | \$300.00 | | |
| REGINA BARROW 6512 Vineyard Baton Rouge, LA POLITICAL COMMITTEE? PARTY COMMITTEE? | 12/09/2004 | \$25.00 | \$25.00 | | |
| BOISE CASCADE CORPORATION P.O. Box 50 Boise, ID 83728-0001 | 06/21/2004 | \$300.00 | \$300.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| DR. CHERYL BRANDON 4112 Linstrom Drive Baton Rouge, LA 70814 | 12/10/2004 | \$50.00 | \$50.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| C&M MEDICAL SERVICES INC. 3223 8th Street Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/29/2004 | \$500.00 | \$500.00 | | |
| CLIN-PAC P.O. Box 41073 Baton Rouge, LA 70835 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 07/07/2004 | \$500.00 | \$1,250.00 | | |
| 4. SUBTOTAL (this page) | | \$1,541.55 | N/A | | |
| 5. TOTAL (complete only on last page of this schedule) | | ψ1,0-1.00 | N/A | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | 1 | 1 1975 | | |
| SUBTOTAL (this page)\$666.55 | TOTAL (complete only of | on last page of this schedule) | | | |

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| 1. Name and Address of Contributor | , , | | 2 Total this Floation |
|---|---|-------------------------------|------------------------|
| Name and Address of Contributor | Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | a. Date(3) | b. Amount(3) | |
| CRPPA LOCAL PAC 812 Hwy. 23 Belle Chasse, LA 70037 | 06/07/2004 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| KAREN CARTER CAMPAIGN COMMITTEE INC. 1746 Jackson Ave. New Orleans, LA 70113 | 12/09/2004 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. OR MRS. ROY CARTER 5544 Moss Side Lane Baton Rouge, LA 70708 | 12/09/2004 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DR. WILLIAM AND LAURA CASSIDY 3115 Dalrymple Drive Baton Rouge, LA 70802-6938 | 06/10/2004 | \$600.00 | \$600.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CENTRAL MANAGEMENT CO. LLC P.O. Box 1438 Winnfield, LA 71483 | 12/27/2004 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ELSIE A. CHAISSON 2610 Leo Drive Garland, TX 75044 | 11/17/2004 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$2,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page)\$500.00 | TOTAL (complete only or | n last page of this schedule) | |

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| - | otale that made be reported on the cummary rage. | | | |
|--|--|-------------------------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| CHAISSOSN SENATE CAMPAIGN FUND P.O. Box 1255 Drestrehan, LA 70047 | 11/30/2004 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| COURSON NICKEL LLC 445 North Blvd. Suite 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE? | 06/08/2004 | \$300.00 | \$300.00 | |
| COURSON NICKEL LLC 445 North Blvd. Suite 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/30/2004 | \$500.00 | \$800.00 | |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319 | 06/09/2004 | \$300.00 | \$550.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| D&W HEALTH SERVICES INC. d/b/a Hillhaven Nursing Centers 725 Lettsworth Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/04/2004 | \$250.00 | \$250.00 | |
| DUKE ENERGY CORPORATION PAC 422 South Church Street PBO5D Charlotte, NC 28202 POLITICAL COMMITTEE? PARTY COMMITTEE? | 12/10/2004 | \$500.00 | \$750.00 | |
| 4. SUBTOTAL (this page) | ' | \$2,850.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | . , | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$500.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| 4. Names and Address of Contributors | | | 2. Total this Floation | |
|---|-------------------------|-------------------------------|------------------------|--|
| 1. Name and Address of Contributor 2. Contributions this Reporting a. Date(s) | | b. Amount(s) | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| DUMAS AND ASSOCIATES LAW CORPORATION P.O. Box 1366 Baton Rouge, LA 70801 | 06/07/2004 | \$300.00 | \$300.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ENPAC LOUISIANA 446 North Blvd. Baton ROuge, LA 70802 | 08/17/2004 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| EAST PAC P.O. Box 80084 Baton Rouge, LA 70898 | 06/03/2004 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| EAST PAC P.O. Box 80084 Baton Rouge, LA 70898 | 12/08/2004 | \$2,500.00 | \$2,750.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| OLIVER & RODNETTE EDWARDS 8120 Mickens Road Baton Rouge, LA 70811 | 12/09/2004 | \$75.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RONNIE EDWARDS 8120 Mickens Road Baton Rouge, LA 70811 | 11/30/2004 | \$100.00 | \$225.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$3,725.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$3,250.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252-2519 | 07/13/2004 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FRIEDKIN BUSINESS SERVICES P.O. Box 41143 Houston, TX 77241 | 12/23/2004 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GAS/OIL PAC GOPAC 801 North Blvd. Suite 201 Baton Rouge, LA 70802-5727 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/29/2004 | \$500.00 | \$500.00 |
| GAUTHIER & AMEDEE APLC 2111 S. Burnside Ave. Gonzales, LA 70737 | 11/30/2004 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GEORGIA GULF CORPORATION AND AFFILIATES P.O. Box 629 Plaquemine, LA 70765 | 12/03/2004 | \$1,000.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RONALD GOUX P.O. Box 1429 Mandeville, LA 70470 | 01/04/2004 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | TOTAL (consists and con- | a look maga of this sale adults | |
| SUBTOTAL (this page) \$500.00 | I U I AL (COMPIETE ONLY OF | n last page of this schedule) | |

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| 4. Names and Address of Contributes | • • | | 2. Total this Floation |
|--|---|-------------------------------|------------------------|
| Name and Address of Contributor | Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| ELCIE J. GUILLORY 509 St. Mary Street Lake Charles, LA 70615 | 12/12/2004 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOSEPH & GISELLE HARALSON 4441 Linstrom Drive Baton Rouge, LA 70814 | 06/15/2004 | \$50.00 | \$75.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOSEPH & GISELLE HARALSON 4441 Linstrom Drive Baton Rouge, LA 70814 | 12/09/2004 | \$50.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505 | 06/07/2004 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HEALTHCARE SOLUTIONS LLC 729 S. Acadian Thruway Baton Rouge, LA 70806 | 06/08/2004 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| F.M. HOOD & ASSOCIATES One American Place Suite 1170 Baton Rouge, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/30/2004 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,500.00 | N/A |
| TOTAL (complete only on last page of this schedule) | | . , | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | 1 |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| data tala may accion in calculating totals that mast be reported | • | 0 T-4-146- 51 (| |
|--|-----------------------------|-----------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Repor | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 | 06/11/2004 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HUMAN HEALTH BENEFIT PLAN OF LA INC. 1 Galleria Blvd. Suite 850 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE? | 12/06/2004 | \$250.00 | \$250.00 |
| JTS REALTY SERVICES LLC 2600 Citiplace Drive Suite 500 Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/30/2004 | \$500.00 | \$500.00 |
| MICHAEL JACKSON State Representative 660 N. Foster Suite B-101 Baton Rouge, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE? | 12/09/2004 | \$250.00 | \$500.00 |
| RAYMOND JETSON 838 Woodstone Drive Baton Rouge, LA 70808 | 12/09/2004 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HERMAN JOHNSON JR. 7032 Modesto Ave. Baton Rouge, LA 70811 | 12/09/2004 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,375.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | last page of this schedule) | |

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| oustotale may decide in edical and totale that made se reported | | 0 T-4-14-1- 51 " | |
|--|-----------------------------|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Repor | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 7777 Hennessy Blvd. Suite 10000 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 06/08/2004 | \$300.00 | \$300.00 |
| LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 7777 Hennessy Blvd. Suite 10000 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/30/2004 | \$2,000.00 | \$2,300.00 |
| LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy. Batn ROuge, LA 70816 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/29/2004 | \$250.00 | \$500.00 |
| LA CRNA PAC P.O. Box 55876 Metairie, LA 70055-5876 | 06/08/2004 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LA DENTAL PAC 7833 Office Park Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 04/02/2004 | \$500.00 | \$1,000.00 |
| <u> </u> | | | |
| LA HOSPITAL PAC 9521 Brookline Avenue Baton Rouge, LA 70809 | 06/04/2004 | \$600.00 | \$600.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$4,150.00 | TOTAL (complete only or | n last page of this schedule) | |

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| oustotale may decide in edical and totale that made se reported | | 0 T-1-145- 51 " | |
|--|-----------------------------|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Repor | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| LAMPAC 6767 Perkins Road #10 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 03/24/2004 | \$1,000.00 | \$1,000.00 |
| LONG LAW FIRM LLP 4041 Essen Lane Suite 500 One United Plaza Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE? | 06/08/2004 | \$300.00 | \$300.00 |
| LONG LAW FIRM LLP 4041 Essen Lane Suite 500 One United Plaza Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/09/2004 | \$250.00 | \$550.00 |
| LONG LAW FIRM LLP 4041 Essen Lane Suite 500 One United Plaza Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/29/2004 | \$750.00 | \$1,300.00 |
| LOUISIANA ASSOCIATION OF EDUCATORS PAC P.O. Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 12/03/2004 | \$500.00 | \$2,000.00 |
| LOUISIANA BANKERS P.O. Box 2871 Baton Rouge, LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/04/2004 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | ψο,σου.σο | N/A |
| | | | I IN/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,500.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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|--|-----------------------------|-------------------------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Repor | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| LOUISIANA C-PAC 3070 Teddy Drive Suite A Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/24/2004 | \$1,500.00 | \$2,500.00 | |
| LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Baton Rouge, LA 70062-4720 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 06/04/2004 | \$300.00 | \$800.00 | |
| LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Baton Rouge, LA 70062-4720 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 06/04/2004 | \$300.00 | \$1,100.00 | |
| LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 06/07/2004 | \$300.00 | \$750.00 | |
| LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE? | 06/15/2004 | \$300.00 | \$800.00 | |
| LOUISIANA MANUFACTURERS PAC (LAMP) One American Place Suite 2040 Baton Rouge, LA 70025 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 06/21/2004 | \$300.00 | \$300.00 | |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | 1 | |
| SUBTOTAL (this page) \$2,700.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| dabtotalo may accion m calculating totalo that macro be reported | | 2 Total this Floation | |
|---|---|-------------------------------|------------------------|
| Name and Address of Contributor | Contributions this Repor a. Date(s) | b. Amount(s) | 3. Total this Election |
| | a. Date(3) | b. Amount(s) | |
| LOUISIANA MANUFACTURERS PAC (LAMP) One American Place Suite 2040 Baton Rouge, LA 70025 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/17/2004 | \$5,000.00 | \$5,000.00 |
| LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 | 12/29/2004 | \$2,000.00 | \$2,500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LOWERY ENTERPRISES OF THE SOUTH INC. D/B/A Tri Parish Funding 2929 Mohican Street Baton Rouge, LA 70805 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/30/2004 | \$250.00 | \$250.00 |
| MCCLEARY & ASSOCIATES INC. 18 Dogwood Trace The Bluffs, LA 70748 | 06/08/2004 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MCCLEARY & ASSOCIATES INC. 18 Dogwood Trace The Bluffs, LA 70748 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/30/2004 | \$250.00 | \$500.00 |
| | | | |
| ROLFE H. MCCOLLISTER JR. 630 W. Woodruff Baton Rouge, LA 70808 | 12/10/2004 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$8,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$7,000.00 | TOTAL (complete only or | n last page of this schedule) | |

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| custotale may according coloring totale that made so reported | • | 0 T-4-14-1- 51 " | |
|---|-----------------------------|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Repor | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| JOE MCPHERSON | 12/20/2004 | \$1,000.00 | \$1,000.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEXION HEALTH LITCHFIELD 1430 Progress Way Suite 108 Eldersburg, MD 21784 POLITICAL COMMITTEE? PARTY COMMITTEE? | 12/22/2004 | \$300.00 | \$300.00 |
| NORTH PAC P.O. Box 14538 Baton Rouge, LA 70898 | 12/08/2004 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| ROVER LLC THE 1141 Balsam Ave. Baton Rouge, LA 70807 | 12/09/2004 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SEPAC 1712 Highway 23 Belle Chasse, LA 70037 | 12/08/2004 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| BEVERLY SMILEY 3922 Richland Circle Baton Rouge, LA 70808 | 11/22/2004 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$2,000.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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|--|----------------|------------------------------|-------------------------------|------------------------|--|
| Name and Address of Contributor | | 2. Contributions this Report | | 3. Total this Election | |
| | | a. Date(s) | b. Amount(s) | | |
| SOUTH PAC P.O. Box 14905 Baton Rouge, LA 70898 | | 12/08/2004 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? X PART | Y COMMITTEE? | | | | |
| COLLIS B. TEMPLE JR. Rental Account 2613 Dalrymple Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? PART | Y COMMITTEE? | 06/21/2004 | \$300.00 | \$300.00 | |
| COLLIS B. TEMPLE JR. Rental Account 2613 Dalrymple Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? PART | Y COMMITTEE? | 12/09/2004 | \$250.00 | \$550.00 | |
| TURNER INDUSTRIES GROUP P.O. Box 2750 Baton Rouge, LA 70821 | | 06/17/2004 | \$300.00 | \$300.00 | |
| POLITICAL COMMITTEE? PART | Y COMMITTEE? | | | | |
| UNITED EMPLOYEES' PAC Cleco Corporation P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? X PART | Y COMMITTEE? | 06/02/2004 | \$300.00 | \$300.00 | |
| UNITED EMPLOYEES' PAC Cleco Corporation P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? X PART | Y COMMITTEE? | 12/02/2004 | \$500.00 | \$800.00 | |
| 4. SUBTOTAL (this page) | - | | \$2,650.00 | N/A | |
| 5. TOTAL (complete only on last page of t | this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL | | . | | | |
| SUBTOTAL (this pag | | TOTAL (complete only or | n last page of this schedule) | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
|--|--|-------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| UNITED TRANSPORTATION UNION PAC 14600 Detroit Avenue Cleveland, OH 44107 | 05/07/2004 | \$300.00 | \$300.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| W.T. & ASSOCIATES INC. 1605 Main Street Baton Rouge, LA 70802 | 12/01/2004 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| WTB INC. 725 Lettsworth Str. Baton Rouge, LA 70802 | 01/04/2004 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| WEST PAC P.O. Box 14091 Baton Rouge, LA 70898 | 12/08/2004 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| ROOSEVELT WILSON 21253 Old Scenic Hwy. Zachary, LA 70791 | 12/09/2004 | \$50.00 | \$50.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| WINNFIELD HOLDING CORP. Box 816 Natchitoches, LA 71458 | 12/09/2004 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$2,350.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 43,391.55 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$1.300.00 | TOTAL (complete only o | n last page of this schedule) | \$ 25.866.55 | |

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor | 2. In-Kind Conf | 2. In-Kind Contributions this Reporting Period | | | |
|---|---------------------------|--|------------------------|----------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | | |
| HARRIS DEVILLE AND ASSOCIATES 307 France St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE? | Printing mailing catering | 06/08/2004 | \$1,200.00 | \$1,700.00 | |
| 4. SUBTOTAL (this page) | 1 | | \$1,200.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 1,200.00 | N/A | |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | | |
| SUBTOTAL (this page) \$0.0 | 0 TOTAL (co | mplete only on last | page of this schedule) | <u>\$ 0.00</u> | |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|---------------------------|--------------|
| HIBERNIA NATIONAL BANK 5175 Plank Road Baton Rouge, LA 70802 | 03/12/2004 | Reverse Miscellaneous Fee | \$10.00 |
| 5. Total OTHER RECEIPTS during this reporting period | d d | | \$ 10.00 |

| SCHEDULE B: | LOANS REC | EIVED | |
|--|---|--|-------------------------|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou | tstanding. Separate loan | s must be |
| Name and address of lender CHARON WESTON | 2. a. Date*1/1. | /2004 b. Interest rate | e <u>0.00</u> %(a.p.r.) |
| SHARON WESTON 3591 Aletha Drive | c. Amount borrowed | j* | \$ 2,405.35 |
| Baton Rouge, LA 70814 | d. Balance due | | \$ 2,405.35 |
| | | e the date the line of credit v | |
| | at Item 2a and list only OPTIONAL: Total amou | the amount actually drawn | at Item 2c. |
| | OPTIONAL. Iolai amol | unit of credit available \$ | |
| 3. Endorsers/Guarantors | 4. Repayments this per | riod | |
| | Date | Principal | Interest |
| | | | |
| (Enter the full name and address of each person or entity that has | (List payments of principal | and interest separately. If separately | arate amounts are |
| endorsed, guaranteed or otherwise secured the loan or line of credit. | not known, list all paymen | ts under principal.) | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| 4TH DISTRICT BAPTIST ASSOCIATION 7513 Prescott Baton Rouge, LA 70812 | 11/17/2004 | Donation | \$ 50.00 |
| A DESIGN 9674 Mammoth Avenue Baton Rouge, LA 70814 | 12/15/2004 | Campaign Signs | \$ 588.60 |
| A DESIGN 9674 Mammoth Avenue Baton Rouge, LA 70814 | 12/22/2004 | Campaign Signs | \$ 104.64 |
| ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 70804 | 08/11/2004 | Membership Dues | \$ 50.00 |
| ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809 | 07/20/2004 | Office Supply rental | \$ 80.00 |
| AVIS RENT-A-CAR 8700 Florida Blvd. Baton Rouge, LA 70815 | 06/05/2004 | Car Rental | \$ 165.00 |
| REGINA BARROW 6512 Vineyard Baton Rouge, LA | 12/30/2004 | Campaign Donation | \$ 500.00 |
| BAYOU CAFE & CATERING 5068 Airline Hwy. Batn Rouge, LA 70805 | 10/04/2004 | Campaign Meeting | \$ 243.62 |
| 3. SUBTOTAL (optional) | <u> </u> | | \$1,781.86 |

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| Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| BAYOU CAFE & CATERING 5068 Airline Hwy. Batn Rouge, LA 70805 | 10/24/2004 | Campaign Meeting | \$ 149.88 |
| BAYOU CAFE & CATERING 5068 Airline Hwy. Batn Rouge, LA 70805 | 12/18/2004 | Campaign Meeting | \$ 101.37 |
| BAYOU CAFE & CATERING 5068 Airline Hwy. Batn Rouge, LA 70805 | 12/24/2004 | Luncheon Meeting | \$ 32.65 |
| BEAUREGARD GALLERY 715 Europe Street Baton Rouge, LA | 12/23/2004 | Office Lunch | \$ 76.87 |
| BEECH GROVE BAPTIST CHURCH 19455 Elm Grove Garden District Baton Rouge, LA 70807 | 12/19/2004 | Donation | \$ 25.00 |
| BELLINGRATH HILLS SCHOOL 6612 Audusson Drive Greenwell Springs, LA 70739 | 09/05/2004 | Fundraiser Donation | \$ 20.00 |
| BELLUE'S 3110 Scenic Highway Baton Rouge, LA 70805 | 12/22/2004 | Constituent Package | \$ 59.90 |
| BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806 | 04/08/2004 | Cards Calendars | \$ 56.61 |
| 3. SUBTOTAL (optional) | | | \$522.28 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Cards and Presentations **BIBLE & BOOK CENTER** 06/12/2004 \$42.19 4242 Government Street Baton Rouge, LA 70806 08/12/2004 **Books and Cards** \$ 55.26 **BIBLE & BOOK CENTER** 4242 Government Street Baton Rouge, LA 70806 09/28/2004 Cards and Leadership \$88.13 **BIBLE & BOOK CENTER** Materials 4242 Government Street Baton Rouge, LA 70806 Books/Speech 10/23/2004 \$ 34.86 **BIBLE & BOOK CENTER** 4242 Government Street Baton Rouge, LA 70806 Flowers BILL FANN'S FLOWERS 04/13/2004 \$ 110.00 3637 Harrison Street Baker, LA 70714 Flowers **BILLEANN'S FLOWERS** 06/22/2004 \$ 156.30 3637 Harrison Street Baker, LA 70714 07/29/2004 Flowers \$ 44.85 **BILLEANN'S FLOWERS** 3637 Harrison Street Baker, LA 70714 Flowers **BILLEANN'S FLOWERS** 08/23/2004 \$44.85 3637 Harrison Street Baker, LA 70714 \$576.44 3. SUBTOTAL (optional)

Form 102. Rev. 3/98. Page Rev. 3/98

4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714 | 08/31/2004 | Flowers | \$ 44.85 |
| BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714 | 09/29/2004 | Delivery | \$ 143.39 |
| BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714 | 11/03/2004 | Flowers | \$ 88.60 |
| BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714 | 11/12/2004 | Flowers | \$ 99.60 |
| BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714 | 12/17/2004 | Flowers | \$ 153.85 |
| SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814 | 05/13/2004 | Ticket Reimbursement | \$ 208.95 |
| SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814 | 12/28/2004 | Reimbursement Lunch Meeting | \$ 77.47 |
| HILDA BRYANT 6231 d'Juanna Drive Baton Rouge, LA 70811 | 10/14/2004 | Health Fair | \$ 160.00 |
| 3. SUBTOTAL (optional) | l | · | \$976.71 |
| 4. TOTAL (optional - complete only on last page of the | is schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--------------------------------|--------------|
| BUDDY'S ADVERTISING 11920 Industriplex Baton Rouge, LA 70809 | 11/22/2004 | Campaign Stickers | \$ 157.50 |
| JAVON BUTLER | 08/11/2004 | Student Stipend | \$ 100.00 |
| CAWSC 440 N. Foster Drive Baton Rouge, LA 70806 | 06/11/2004 | Ticket | \$ 50.00 |
| CAPITAL AREA UNITED WAY 700 Laurel Street Baton Rouge, LA 70802 | 09/01/2004 | Donation | \$ 500.00 |
| CHARTWELLS , | 08/04/2004 | Lunch Meeting | \$ 38.00 |
| CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816 | 04/09/2004 | Cingular Withdrawal | \$ 58.79 |
| CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816 | 04/29/2004 | Cell phone | \$ 67.32 |
| CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816 | 05/27/2004 | Cell Phone | \$ 101.72 |
| 3. SUBTOTAL (optional) | · | • | \$1,073.33 |
| 4. TOTAL (optional - complete only on last page of thi | s schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816 | 07/12/2004 | Cingular Withdrawal | \$ 126.39 |
| CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816 | 07/13/2004 | Cell Phone | \$ 63.28 |
| CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816 | 07/14/2004 | Blackberry | \$ 381.54 |
| CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816 | 08/23/2004 | Cell Phone and Blackberry | \$ 294.85 |
| CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816 | 09/18/2004 | Cell phone and Blackberry | \$ 21.81 |
| CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816 | 09/24/2004 | Cell phone and Blackberry | \$ 228.39 |
| CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816 | 12/22/2004 | Cingular Withdrawal | \$ 129.56 |
| COMMUNITY AGAINST DRUGS AND VIOLENCE | 12/11/2004 | Donation | \$ 150.00 |
| 3. SUBTOTAL (optional) | | I | \$1,395.82 |
| 4. TOTAL (optional - complete only on last page of this schedule | e) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------------|-------------------------------------|--------------|
| COOL SPRINGS PUBLISHING 3710 River Road Hazel Crest, IL 60429 | 10/14/2004 | Books | \$ 315.00 |
| COOL SPRINGS PUBLISHING 3710 River Road Hazel Crest, IL 60429 | 10/26/2004 | Book Delivery | \$ 15.00 |
| AARON J. CORMIER PHOTOGRAPHER 14413 Severn Avenue Baton Rouge, LA 70819 | 05/17/2004 | Photographer | \$ 204.05 |
| SILVIA DELAMAR FOR CONGRESS | 08/11/2004 | Campaign Donation | \$ 200.00 |
| DOLLAR GENERAL 9702 Greenwell Springs Road Baton Rouge, LA 70814 | 12/11/2004 | Campaign Materials | \$ 31.58 |
| ROMA DOMINICK CAMPAIGN | 07/27/2004 | Donation | \$ 100.00 |
| FELICITY , | 12/11/2004 | Charity Donation | \$ 25.00 |
| GREAT WALL THE 3084 College Drive Baton Rouge, LA 70808 | 07/13/2004 | Electronic Check Withdrawal | \$ 76.65 |
| 3. SUBTOTAL (optional) | · · · · · · · · · · · · · · · · · · · | ! | \$967.28 |
| 4. TOTAL (optional - complete only on last page of this sch | nedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|--|--------------|
| GREAT WALL THE 3084 College Drive Baton Rouge, LA 70808 | 09/05/2004 | Luncheon Meeting | \$ 105.00 |
| GREAT WALL THE 3084 College Drive Baton Rouge, LA 70808 | 09/07/2004 | Electronic Check Withdrawal | \$ 105.00 |
| GREAT WALL THE 3084 College Drive Baton Rouge, LA 70808 | 10/15/2004 | UREC Exec. Lunch Meeting | \$ 13.94 |
| GREAT WALL THE 3084 College Drive Baton Rouge, LA 70808 | 10/19/2004 | Electronic Check Withdrawal | \$ 13.94 |
| GREAT WALL THE 3084 College Drive Baton Rouge, LA 70808 | 12/28/2004 | Luncheon Meeting | \$ 13.94 |
| GREAT WALL THE 3084 College Drive Baton Rouge, LA 70808 | 12/30/2004 | Electronic Check Withdrawal | \$ 13.94 |
| GLADYS HAMMOND 12945 Sunshine Road Baton Rouge, LA | 12/20/2004 | Legislative Assistance | \$ 150.00 |
| HIBERNIA NATIONAL BANK 5175 Plank Road Baton Rouge, LA 70802 | 10/29/2004 | Southern University Tickets/Money Order | \$ 380.00 |
| 3. SUBTOTAL (optional) | 1 | • | \$795.76 |
| 4. TOTAL (optional - complete only on last page of th | nis schedule) | | |

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assist in calculating totals that must be reported on the Summary Page.

| 5175 Plank Road Baton Rouge, LA 70802 HOMETOWN PRODUCTIONS 1755 Nicholson Drive Baton Rouge, LA 70802 HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70821 HOUSE OF REPS. DINING HALL P.O. Box 44425 Baton Rouge, LA 70804 | 05/16/2004 05/12/2004 | Qualifying Videography Dues Constituent Lunch | \$ 600.00 \$ 150.00 \$ 100.00 \$ 62.05 |
|--|--------------------------|--|---|
| 1755 Nicholson Drive Baton Rouge, LA 70802 HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70821 HOUSE OF REPS. DINING HALL P.O. Box 44425 Baton Rouge, LA 70804 | 05/12/2004 | Dues | \$ 100.00 |
| P.O. Box 4385 Baton Rouge, LA 70821 HOUSE OF REPS. DINING HALL P.O. Box 44425 Baton Rouge, LA 70804 | | | |
| P.O. Box 44425 Baton Rouge, LA 70804 | 07/15/2004 | Constituent Lunch | \$ 62.05 |
| KINKO'S | | | |
| 9945 Airline Hwy. Baton Rouge, LA 70816 | 12/18/2004 | Copies | \$ 929.75 |
| KIVA'S 7622 Old Hammond Baton Rouge, LA 70809 | 12/21/2004 | Lunch Meeting | \$ 40.86 |
| LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804 | 07/16/2004 | Buttons | \$ 40.00 |
| LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804 | 10/21/2004 | Donation | \$ 183.00 |
| 3. SUBTOTAL (optional) | | 1 | \$2,105.66 |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|--|----------------------------------|-------------------------|------------|
| LA HOUSE OF REPRESENTATIVES DINING HALL P.O. Box 44425 Baton Rouge, LA 70804 | 05/14/2004 | Constituent Lunch | \$ 130.00 |
| LLWC P.O. Box 44188 Baton Rouge, LA 70804-4188 | 08/11/2004 | Membership Dues | \$ 50.00 |
| LOFDAL WORLD PRAYER CENTER | 12/04/2004 | Donation | \$ 300.00 |
| LOFDALE MINISTRIES | 09/18/2004 | Donation | \$ 200.00 |
| LABOR LEADER P.O. Box 1527 Baton Rouge, LA 70821 | 11/22/2004 | Advertising | \$ 350.00 |
| LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814 | 06/23/2004 | Donation | \$ 50.00 |
| LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814 | 07/11/2004 | Building Fund and Media | \$ 75.00 |
| LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814 | 08/04/2004 | Back To School Rally | \$ 50.00 |
| 3. SUBTOTAL (optional) | · | -1 | \$1,205.00 |
| 4. TOTAL (optional - complete only on last page of this schedule | e) | | |

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assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814 | 08/15/2004 | Donation | \$ 50.00 |
| LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814 | 08/29/2004 | Donation | \$ 25.00 |
| LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814 | 10/24/2004 | Donation | \$ 50.00 |
| LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814 | 12/12/2004 | Banquet Tickets | \$ 50.00 |
| LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814 | 12/26/2004 | Donation | \$ 100.00 |
| LIFE EDUCATION RESOURCE NETWORK | 07/24/2004 | Donation | \$ 100.00 |
| LITTLE AMERICA HOTEL | 07/21/2004 | NCSL | \$ 175.70 |
| LIVING FAITH CHRISTIAN CENTER 6180 Winnebourne Ave. Baton Rouge, LA 70805 | 05/27/2004 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$600.70 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 64062 Baton Rouge, LA 70804 | 12/06/2004 | Intercessors of LA meeting | \$ 110.00 |
| LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804-4188 | 08/31/2004 | Jersey | \$ 23.44 |
| MICKEY'S VARSITY SHOP CAFE' 340 Florida Street Baton Rouge, LA 70801 | 05/27/2004 | Fundraiser | \$ 350.00 |
| MINISTRY OF LOVE 5956 Hooper Road Baton Rouge, LA 70811 | 12/15/2004 | Christmas Baskets | \$ 100.00 |
| ARTHUR MONROE | 04/08/2004 | SGA Campaign Donation | \$ 50.00 |
| KENYETTA MORRIS 9303 Plam Street New Orleans, LA 70118 | 06/22/2004 | Office Reimbursement | \$ 95.59 |
| MT. PILGRIM BAPTIST CHURCH 736 N. 35th Street Baton Rouge, LA 70802 | 12/19/2004 | Donation | \$ 25.00 |
| NOBEL P.O. Box 7217 Denver, CO 80207-1217 | 05/28/2004 | Membership dues | \$ 150.00 |
| 3. SUBTOTAL (optional) | • | • | \$904.03 |
| 4. TOTAL (optional - complete only on last page of this schedule | e) | | |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| NOKIA SUGAR BOWL | 12/10/2004 | 4 tickets | \$ 380.00 |
| NAZARENE BAPTIST CHURCH 1707 Spanish Town Road Baton Rouge, LA 70802 | 08/29/2004 | Donation | \$ 25.00 |
| NEW LIGHT BAPTIST CHURCH 650 Blount Drive Baton Rouge, LA 70807 | 05/13/2004 | Advertisement | \$ 50.00 |
| NEW SAINT JOHN BAPTIST CHURCH 1455 South Street Baton Rouge, LA 70802 | 10/12/2004 | Tony Hall Scholarship | \$ 100.00 |
| OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806 | 04/09/2004 | Supplies | \$ 174.00 |
| OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806 | 04/29/2004 | Office Supplies | \$ 172.00 |
| OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806 | 05/27/2004 | Office Supplies | \$ 75.00 |
| OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806 | 06/22/2004 | Office Supplies | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,051.00 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806 | 07/15/2004 | Office Supplies | \$ 72.00 |
| OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806 | 08/20/2004 | Supplies | \$ 72.00 |
| OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806 | 11/21/2004 | Supplies | \$ 23.87 |
| OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806 | 12/15/2004 | Supplies | \$ 75.00 |
| WILFRED PIERRE CAMPAIGN , | 08/12/2004 | Campaign Donation | \$ 500.00 |
| PLACE RESTURANT THE 5255 Florida Blvd. Baton Rouge, LA 70806 | 08/19/2004 | Luncheon Meeting | \$ 30.00 |
| SAM'S CLUB Siegan Lane Baton Rouge, LA | 06/21/2004 | Office Supplies | \$ 81.75 |
| SEROPS 712 Jefferson Hwy. Baton Rouge, LA 70806 | 10/01/2004 | Staff Lunch | \$ 34.25 |
| 3. SUBTOTAL (optional) | · | -1 | \$888.87 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|---|---------------------------------|---|------------|--|
| SET FREE INDEED | 08/21/2004 | Donation | \$ 200.00 | |
| LISA SHARP 4533 Sharp Road Mandeville, LA 70471 | 08/12/2004 | Intern | \$ 150.00 | |
| T-SHIRT TERRITORY 9674 Mammoth Avenue Baton Rouge, LA 70814 | 12/17/2004 | Campaign T-Shirts | \$ 179.85 | |
| TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814 | 04/16/2004 | Frame and gas reimbursement | \$ 100.00 | |
| TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814 | 06/10/2004 | Gas | \$ 50.00 | |
| TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814 | 06/22/2004 | Reimbursement | \$ 74.45 | |
| TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814 | 07/15/2004 | P.O. Box Reimbursement | \$ 68.00 | |
| TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814 | 12/23/2004 | Staff Bonus | \$ 200.00 | |
| 3. SUBTOTAL (optional) | | | \$1,022.30 | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | | |

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assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|--|----------------------------------|-----------------------------|-----------|
| SHARON TURNER 3821 Newbury Drive Baton Rouge, LA 70814 | 05/27/2004 | b. Purpose(s) Photographer | \$ 70.00 |
| U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821 | 08/11/2004 | Postage | \$ 4.55 |
| U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821 | 08/27/2004 | Stamps | \$ 14.00 |
| U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821 | 09/16/2004 | Stamps | \$ 37.00 |
| U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821 | 11/23/2004 | Postage | \$ 37.00 |
| UNITED MEDIA CORP. 3788 Veterans Memorial Blvd. Metairie, LA 70002 | 09/29/2004 | Advertising | \$ 99.00 |
| UNITED MEDIA CORP. 3788 Veterans Memorial Blvd. Metairie, LA 70002 | 12/22/2004 | Advertising | \$ 99.00 |
| VOLUNTEERS OF AMERICA 3765 Government Street Baton Rouge, LA 70806 | 11/03/2004 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$460.55 |
| 4. TOTAL (optional - complete only on last page of th | is schedule) | | |

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| Name and Address of Recipient | 2. Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-----------------------------------|--------------|
| WALMART 3535 Perkins Road Baton Rouge, LA 70807 | 06/21/2004 | Books | \$ 37.44 |
| CHANEL WARD DESIGN LLC 10581 Wheeler Bend Baton Rouge, LA | 08/25/2004 | Graphic Design Work | \$ 370.00 |
| CHANEL WARD DESIGN LLC 10581 Wheeler Bend Baton Rouge, LA | 12/28/2004 | Campaign Graphic | \$ 250.00 |
| SHAUN WARD | 11/30/2004 | Music | \$ 350.00 |
| YWCA 3955 Government Street Baton Rouge, LA 70806 | 10/21/2004 | Fundraiser | \$ 175.00 |
| 3. SUBTOTAL (optional) | | | \$1,182.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 17,510.03 |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-----------------------|--------------|
| HIBERNIA NATIONAL BANK 5175 Plank Road Baton Rouge, LA 70802 | 02/03/2004 | Service Charge | \$ 10.00 |
| HIBERNIA NATIONAL BANK 5175 Plank Road Baton Rouge, LA 70802 | 03/02/2004 | Service Charge | \$ 10.00 |
| HIBERNIA NATIONAL BANK 5175 Plank Road Baton Rouge, LA 70802 | 04/29/2004 | Check Printing Charge | \$ 18.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 38.00 |